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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 12/1/2013 to 12/31/2013

County/Legal Entity: 07 - 0104

KAREN CARLSON, DISTRICT CLERK  
CENTERVILLE ELEM  
693 STOCKETT RD BOX 100  
SAND COULEE MT 59472

The following funds were transferred electronically between 12/1/2013 and 12/31/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
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**Indian Education for All**

Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov

0701044614IMP	12/10/2013	00000041	\$2,663.00
			<b>\$2,663.00</b>

<b>Total:</b>	<b>\$2,663.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 12/1/2013 to 12/31/2013

County/Legal Entity: 16 - 0350

MIKE WATERMAN, DISTRICT CLERK  
BOZEMAN ELEM  
PO BOX 520  
BOZEMAN MT 59771

The following funds were transferred electronically between 12/1/2013 and 12/31/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II, Part B Mathematics &amp; Science Partnerships</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1603501513MSP	12/10/2013	00000001	\$22,440.00
				<b>\$22,440.00</b>

<b>Total: \$22,440.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 12/1/2013 to 12/31/2013

County/Legal Entity: 18 - 0400

SHERRI HESER, DISTRICT CLERK  
BROWNING ELEM  
PO BOX 610  
BROWNING MT 59417

The following funds were transferred electronically between 12/1/2013 and 12/31/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improvement</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	1804003713	12/10/2013	00000041	\$13,648.00
				<b>\$13,648.00</b>

<b>Total: \$13,648.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 12/1/2013 to 12/31/2013

County/Legal Entity: 29 - 9701

LONNA GUSTAFSON, CLERK/BUSINESS MANAGER  
PRAIRIE VIEW COOP  
30 HIGHWAY 200 S  
GLENDALE MT 59330

The following funds were transferred electronically between 12/1/2013 and 12/31/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	2997017714INST	12/10/2013	00000041	\$6,000.00
				<b>\$6,000.00</b>

<b>Total: \$6,000.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 12/1/2013 to 12/31/2013

County/Legal Entity: 56 - 0965

LEO HUDETZ, CFO/DIST CLERK  
BILLINGS ELEM  
415 NORTH 30TH STREET  
BILLINGS MT 59101

The following funds were transferred electronically between 12/1/2013 and 12/31/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title III Part A English Language Acquisition</b>				
Questions? Contact Sunni Hitchcock; Phone: 4064443408; Fax: 4064441369; E-Mail: sunnih@mt.gov				
	5609654113I	12/10/2013	00000041	\$4,320.00
				<b>\$4,320.00</b>

<b>Total: \$4,320.00</b>
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**Montana Office of Public Instruction  
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Payments from: 12/1/2013 to 12/31/2013

County/Legal Entity: 62 - 9980

JANICE SOFT, DISTRICT CLERK  
YELLOWSTONE BOYS & GIRLS RANCH  
1732 S 72ND ST W  
BILLINGS MT 59106

The following funds were transferred electronically between 12/1/2013 and 12/31/2013. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.go				
	6299807614YBG	12/6/2013	00000041	\$9,355.73
				<b>\$9,355.73</b>

<b>Total: \$9,355.73</b>
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